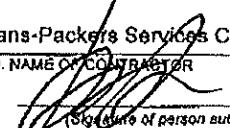
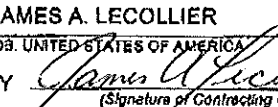


FROM :

FAX NO. :

Dec. 21 2011 02:48PM P1

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE 1 OF 4		
2. CONTRACT (Proc. Inst. Ident.) NO. SPM3S1-12-D-Z121		3. EFFECTIVE DATE DEC 22, 2011		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY DLA TROOP SUPPORT 700 Robbins Avenue Philadelphia, PA 19111-5092 FTRC-Stephen Granato 216-737-3839		CODE SP0300	6. ADMINISTERED BY (if other than Item 5) DCMA Garden City 605 Stewart Avenue Garden City, NY 11530-4761		CODE S3309A		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Trans-Packers Services Corporation 419 Vandervoot Avenue Brooklyn, NY 11222-6313			8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)				
			9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days FOB Destination				
CODE 6D822			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM 12		
11. SHIP TO/MARK FOR See Schedule FOB Destination		CODE	12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER - ATTN: DFAS-BVDP P.O. Box 388031 Columbus, OH 43216-9031		CODE SL4701		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)(1)			14. ACCOUNTING AND APPROPRIATION DATA 97X4930.5CBX 001 2630 S33189				
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
3 Items	See Schedule-GFM Beverage Base for MRE32 (Dollar value is for Maximum amount which includes Base Year and 4 Option Years)						
16G. TOTAL AMOUNT OF CONTRACT					\$ 11,343,750		
18. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
	A	PART I - THE SCHEDULE			I	PART II - CONTRACT CLAUSES	
	B	SOLICITATION/CONTRACT FORM			J	CONTRACT CLAUSES	
	C	SUPPLIES OR SERVICES AND PRICES/COSTS			K	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
	D	DESCRIPTION/SPECS./WORK STATEMENT			L	LIST OF ATTACHMENTS	
	E	PACKAGING AND MARKING			M	PART IV - REPRESENTATIONS AND INSTRUCTIONS	
	F	INSPECTION AND ACCEPTANCE			N	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	G	DELIVERIES OR PERFORMANCE			O	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	CONTRACT ADMINISTRATION DATA			P	EVALUATION FACTORS FOR AWARD	
	I	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.)			
19A. NAME AND TITLE OF SIGNER (Type or Print) Trans-Packers Services Corporation				20A. NAME OF CONTRACTING OFFICER JAMES A. LECOLLIER			
19B. NAME OF CONTRACTOR BY 		19C. DATE SIGNED 12/22/11		20B. UNITED STATES OF AMERICA BY 		20C. DATE SIGNED 12/22/11	
AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is NOT usable				STANDARD FORM 28 (REV. 5/2011) Prescribed by GSA - FAR (48 CFR) 63.214(a)			

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Trans-Packers Services Company

B-1. ITEMS TO BE SUPPLIED

A. FOR MRE ASSEMBLY: MRE COMPONENTS are F.O.B. Destination, TPK-1, and were priced to the following three F.O.B. Destinations:

AmeriQual Packaging
225 West Morgan Avenue
Evansville, IN 47710

SOPAKACO, Inc.
118 S. Cypress Street
Mullins, SC 29574

The Wornick Company
4700 Creek Road
Cincinnati, OH 45242-8330

NOTE: Please note that the above listed destinations were for pricing purposes only. Some or all of these locations could change. Actual ordering quantities and shipping information will be provided in individual delivery order(s).

B. QUANTITY REQUIREMENTS FOR BASE & OPTION YEARS

This contract is for an Indefinite Delivery/Indefinite Quantity contract with a minimum and maximum order quantity for a base year and each of the 4 option years as follows:

<u>LINE ITEM</u>	<u>ITEM/NSN</u>	<u>Minimum Qty.</u>	<u>Maximum Qty.</u>
0010	Lemonade Powder, Beverage Base Non Nutritive Sweetener, NLT 2.2 grams, approx. 20 fl oz yield pg., Type III, Flavor 8, Formulation A, CID-A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-527-8377	5,000,000	15,000,000
0011	Raspberry Powder, Beverage Base Non Nutritive Sweetener, NLT 2.2 grams, approx. 20 fl oz yield pg., Type III, Flavor 13 Formulation A, CID-A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-527-8378	5,000,000	15,000,000
0012	Orange Powder, Beverage Base Non Nutritive Sweetener, NLT 2.2 grams, approx. 20 fl oz yield pg., Type III, Flavor 1 Formulation H, CID-A-A-20098E, 23 February 2009, Pkg. & QAP CID A-A-20098E, 23 September 2009 NSN: 8960-01-584-8726	1,250,000	3,750,000

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B-2 CONTRACT UNIT ITEM PRICING

DLA Troop Support may add or delete beverage items during the contract period as ordering requirements and/or MRE menu's change. Item changes will not affect the overall value of the contract as minimum and maximum values of the other beverage items in the contract will be adjusted accordingly. There may be occasions where one item may be substituted for another similar product for the purposes of maintaining MRE production. This action is subject to prior approval of the cognizant DLA Troop Support Contracting Officer.

ITEM #	ITEM DESCRIPTION	Base Year			Option 1			Option 2			Option 3			Option 4		
		UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK	UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK	UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK	UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK	UNIT PRICE AMERI QUAL	UNIT PRICE SOPAK CO	UNIT PRICE WORN CK
0010	Lemonade Powder, Beverage Base, Non Nutritive Sweetener, Type III, Flavor 8, Formulation A NSN: 8960-01-527-8377	\$0.0572	\$0.0572	\$0.0572	\$0.0589	\$0.0589	\$0.0589	\$0.0613	\$0.0613	\$0.0613	\$0.0637	\$0.0637	\$0.0637	\$0.0656	\$0.0656	\$0.0656
0011	Raspberry Powder, Beverage Base, Non Nutritive Sweetener, Type III, Flavor 13 Formulation A NSN: 8960-01-527-8378	\$0.0665	\$0.0665	\$0.0665	\$0.0685	\$0.0685	\$0.0685	\$0.0712	\$0.0712	\$0.0712	\$0.0711	\$0.0711	\$0.0711	\$0.0763	\$0.0763	\$0.0763
0012	Orange Powder, Beverage Base, Sugar Free, Non Nutritive Sweetener, w/ascorbic acid & calcium, Type III, Flavor 1, Formulation H NSN: 8960-01-584-8726	\$0.0696	\$0.0696	\$0.0696	\$0.0717	\$0.0717	\$0.0717	\$0.0746	\$0.0746	\$0.0746	.0775	.0775	.0775			

The inspection point for this contract is at Origin. The inspection will be performed by the cognizant USDA-AMS office:

Brooklyn/Jamaica, Queens
USDA, AMS, Fruit and Vegetable Programs
158-15 Liberty Avenue, Room 4022
Jamaica, NY 11433
PH: 718-558-8631 and 8632
FAX: 718-558-8628
Hours: 6:00 AM - 2:30 PM
Jagarnauth Persaud, In-Charge

*see
p mod 0001*

The acceptance point for this contract is at Destination.

In addition to Solicitation SPM3S1-11-R-7075, this contract incorporates Amendment 0001 and the offeror's proposal, including the offeror's Quality Systems Plan, Integrated Pest Management Plan, and Product Protection Plan. The Surge and Sustainment Plan submitted by Trans-Packers is rated unacceptable due to a lack of solutions for the limiting factors (packaging components and ingredients). Per the solicitation, production under this contract cannot commence until an acceptable Plan has been received. When a Surge and Sustainment Plan is received that is rated acceptable the contract will be modified to incorporate this Plan.

Place of performance:
Trans-Packers Services Corporation
419 Vandervoot Avenue
Brooklyn, NY 11222-5313

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Trans-Packers Services Company

Payment Remit Address:
Trans-Packers Services Corporation
419 Vandervoot Avenue
Brooklyn, NY 11222-5313